

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2013-14- Budget Release Order for an amount of **Rs.16,00,61,000/-** (Rupees sixteen crores and sixty one thousands only) to the Director of NIMS, AP, Hyderabad from the B.E. 2013-14 (Non-Plan) – Administrative Sanction - Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 876**

**Dated 17-07-2013**

**Read :-**

G.O.Rt.No.2864, Finance(Expr.Medical&Health.I) Dept, dt.08.07.2012.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical & Health –I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of **Rs.16,00,61,000/-** (Rupees sixteen crores and sixty one thousands only) from the B.E. Provision 2013-14 (Non-Plan) towards 2<sup>nd</sup> installment under the following schemes:-

(Non-Plan)				(Rupees in Thousands)					
Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in BE 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Nizam's Institute of Medical Sciences, Hyderabad <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AS Claims HMFW Dept <b>Remarks:</b> Adjustment to PD A/c No. 195									
1.	2210-01-110-00-28-310-311	V	49,02,45	---	---	49,02,45	12,25,61	12,25,61	24,51,23
<b>Scheme Name:</b> Nizam's Institute of Medical Sciences, Hyderabad <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AS Claims HMFW Dept <b>Remarks:</b> Adjustment to PD A/c NO. 195									
2	2210-01-110-00-28-310-312	V	15,00,00	---	---	15,00,00	3,75,00	3,75,00	7,50,00
Total			64,02,45	---	---	64,02,45	16,00,61	16,00,61	32,01,23

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in the P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the intended purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

(P.T.O.)

::2::

The Pay & Accounts Officer, A.P., Hyderabad  
The Principal Accountant General (A&E), A.P., Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
The HM & FW (OP.II) Department, A.P. Secretariat, Hyderabad.

Copy to:

The Finance (Expr. M&H-I) Department  
The Financial Advisor, HM & FW Department  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER